



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

PROJECT REFERENCE NO. A-20-0005 & A-20-0006 ✓
P.R No. 2020-0007 & 2020-0008 ✓

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	GOLDEN AI TRADING ✓	D.O. No. P.O. NO. 2020-251
Address	0144-JANSSEN HEIGHTS, DAMPAS DISTRICT, TAGBILARAN CITY ✓	Date : May 06, 2020
E-mail Address	N/A	Mode of
Telephone No.	501-7129	Procurement :
TIN	129-025-972-000	Public Bidding

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	GOVERNOR'S OFFICE ✓	Delivery Term : Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY ✓	back hereof.
Date of Delivery :	Within (5) Five Days Upon Receipt of NTP ✓	Payment Term : upon completion of delivery
Warranty Period :	Within (1) One Year Warranty ✓	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
4	pcs.	Steel Cabinet Specs: Vertical Four(4) Drawers Filing Cabinet	4	14,950.00	59,800.00
5	pcs.	Steel Cabinet Specs: Vertical Three(3) Drawers Filing Cabinet x-x-x-x-x-x-x-x-x-x-x-x	2	11,950.00	23,900.00
Total Lot Price.....					83,700.00

(Total Amount in Words) **EIGHTY-THREE THOUSAND SEVEN HUNDRED PESOS ONLY** ✓

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


GOLDEN AI TRADING
 Signature over printed name of Supplier
MAY 18 2020
 Date


✓ **ATTY. ARTHUR C. YAP**
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

✓ 
ATTY. KATHRYN D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark
Amount

0036 & 0037
 84,000 & 79,800.00